**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Department – B.E. 2023-24 - APSDWAN – Release of Rs.1,75,00,000/- (Rupees One Crore Seventy Five Lakhs only) towards 2nd quarter for payments of Service Based Professional Services charges for APSDWAN through APTS Ltd., Vijayawada - Administrative - Sanction Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (COMM) DEPARTMENT**

**G.O.Rt.No.77** **Dated: 15.11.2023**

**Read the following:**

1. G.O.Ms.No.45, Finance (Budget -I) Dept., dt:11.04.2023.
2. G.O.Rt.No.2118, Finance (FMU-GAD.I) Dept., dt:20.04.2023.
3. U.O.Note.No.ITC01/Budget-I/2023-24-Admin, dt:17.07.2023.

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**ORDER:**

The Andhra Pradesh Software Defined Wide Area Network (APSDWAN) is the backbone network for data, voice and video communications in the Andhra Pradesh (AP) State connecting the Secretariat, District Collectorates, and Mandal Head Quarters (MHQs).The APSDWAN is managed, monitored and configured centrally from the State Head Quarters (SHQ). The APSDWAN supports different types of state-of-the-art connectivity like the Fourth Generation Long Term Evolution (4G LTE), Peer-to-Peer (P2P) networking, Multi Protocol Label Switching (MPLS), Internet Leased Line, and Broadband, thereby enabling the optimal usage of links. The State Head Quarter (SHQ) and State Data Center (SDC) locations are connected with 1 Gigabits per second (Gbps) MPLS, the District Head Quarters (DHQs) are connected with 100 Megabits per second (Mbps) MPLS, and the MHQs are connected with 20 Mbps MPLS.

2. In the reference 1, the Finance Department issued Budget Guidelines for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution for the F.Y.2023-24.

3. In the reference 2, the Finance Department issued Comprehensive Budget Release Order (CBRO) for Rs.160,17,18,000/- (Rupees One Hundred and Sixty Crores Seventeen Lakhs and Eighteen Thousand Only) towards quarterly distribution of budget for 1st to 4th quarters for the current financial year for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications Department for utilization and implementation of schemes.

4. In the reference 3, the IT,E&C (Admin) Dept., allocated an amount of Rs.1,75,00,000/- towards payments of Service Based Professional Services charges for APSDWAN under the HOA:3451-00-090-11-46-280-289 for 2nd Quarter budget for the period from 01.07.2023 to 30.09.2023 during the F.Y. 2023-24 for implementation of the scheme.

5. The APTS is requesting to release the pending/ current payments of various service providers/ vendors towards Service Based Professional Services charges for APSDWAN charges from the funds released in the 2nd quarter budget for the Financial Year 2023-24.

6. The Government releases an amount of Rs.1,75,00,000/- (Rupees One Crore Seventy Five Lakhs only) towards payments of Service Based Professional Services charges for APSDWAN through APTS Ltd., Vijayawada.

P.T.O.

7. The amount sanctioned and released at Paragraph (6) above shall be debited to the following Head of Account:

| | | |
|---|---|---|
| M.H 3451 | : | Secretariat Economic services |
| 00 | : | Not Applicable |
| M.H 090 | : | Secretariat |
| G.S.H 11 | : | State Development Schemes |
| S.H 46 | : | Software Defined WAN – Providing Network-as-a-Service (SDWAN -Naas) |
| D.H 280 | : | Professional Services |
| S.D.H 289 | : | Service Based Professional Services |

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Para (6) above and adjust to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

9. The MD, APTS Ltd., shall comply with the following conditions:-

I. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released for payment of pending/ current Service Based Professional Services charges for APSDWAN.
III. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. Furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.
V. The 2nd Quarter budget is allocated for utilization of funds for the period from 01.07.2023 to 30.09.2023 for the F.Y.2023-24 or pending payments under the same head of account.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KONA SASIDHAR**
**SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, Guntur Dist., AP.
The Pay & Accounts Officer, Mangalagiri, Guntur Dist., AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur Dist., AP.
The Joint Secretary, IT,E&C Department.
The AS(FAC) & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.
The PS to Spl. Secretary to Government, IT,E&C Department.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**